CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012	OFFICE USE ONLY
	Covers all activity from 07/01/2012 through 07/30/2012	
Name of Committee/Corporation:	Stroebel for Assembly	1/2
Street Address:	2428 Covered Bridge Road	GAB ID : 0105087
City, State and Zip:	Saukville, WI 53080	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$500.00	\$6,680.00
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$2,500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,500.00	\$9,180.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$0.00	\$33,756.15
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$0.00	\$33,756.15

CASH SUMMARY

Cash Balance Beginning of Report*	\$5,296.99	
Total Receipts	\$1,500.00	
Subtotal	\$6,796.99	
Total Disbursements	\$0.00	
CASH BALANCE END OF REPORT*	\$6,796.99	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$9,847.67	
LOANS (Balance at the Close of This Period-3B)	\$75.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Stroebel, Laura		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary	Monetary						
07/02/2012	Wolfberg, Robert	800 Grove St., Glencoe, IL 60022	President	PLC Financial Services	300 N Elizabeth St, Chicago, IL 60607	\$500.00	\$500.00
					Sub Total	\$500.00	
			7	Total Unitemize	ed Contributions	\$0.00	
			To	otal Anonymou	s Contributions	\$0.00	
Grand Total					\$500.00		
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					\$0.00		
					Total	\$500.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary	•			
07/16/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$250.00	\$250.00
07/02/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$500.00	\$500.00
07/02/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$250.00
		Sub Total	\$1,000.00	
		\$1,000.00		
	Non-Monetary (-):			
		\$1,000.00		

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Grand Total					\$0.00	
Non-Monetary (-):					\$0.00	
Total					\$0.00	

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total			\$0.00	
Non-Monetary (-):				\$0.00	
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Stroebel for Assembly
Incurred Obligation Outstanding Amount: \$9,847.67

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Stroebel for Assembly

Loans Outstanding Amount: \$75.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00